

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.6114/- towards official cell phones monthly rental and call charges, being used by the Officers and staff members of Revenue(DM)Department during the period from 23-02-2010 to 22-03-2010 Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT

G.O.Rt.No. 151

**Dated: 23.04.2010
Read the following:-**

Ref:-1. G.O.Rt.No.81, to 91, Rev.(DM.IV)Dept., Dated:06-03-2010.
 2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 203639765, 204425921, 204425854, 204479324, 204014368, 204479330, 204451758, 204490408, 204479325, 204479331, 204465157, 204479329,, dt:24-03-10..

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills received in the reference 2nd read above, sanction is hereby accorded for payment of an amount of Rs.6114/- (Rupees Six thousand one hundred and fourteen only) to be made to M/s Bharti Airtel Ltd., Hyderabad towards monthly rental and call charges, Taxes etc., during the period from 23-02-10 to 22-03-10, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., are as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O. (7)	Amount to be Sanctioned Rs.(8)
1.	Spl.Commr, SDMA	9000100191	-do-	-do-	729.56	-----	729.56
2.	Assistant Secretary	9989314817	-do-	-do-	289.46	1375.00	289.46
3.	AC for DM.	9959277731	-do-	-do-	1028.81	1375.00	1028.81
4.	Dy. Director	9989337346	-do-	-do-	642.44	1375.00	642.44
5.	Accounts Officer	9989337342	-do-	-do-	313.35	625.00	313.35
6	P.S. to C.D.M.	9849725638	-do-	-do-	356.56	625.00	356.56
7.	Asst.Audit Officer	9989337343	-do-	-do-	643.49	625.00	643.49
8.	S.O. Accts.II	9989337344	-do-	-do-	328.47	625.00	328.47
9.	S.O. DM.I	9908523604	-do-	-do-	270.34	625.00	270.34
10.	S.O.D.M.II	9989334822	-do-	-do-	442.69	625.00	442.69
11.	S.O,D.M.III	9989337345	-do-	-do-	609.47	625.00	609.47
12.	S.O,D.M.IV	9989337341	-do-	-do-	459.12	625.00	459.12
	Total				6113.76		6113.76 or 6114.00

Contd.....2.....

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2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**M/s. Bharti Airtel Limited, HYDERABAD**" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM.Accts-II) Dept
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER